Exhibit 5

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 2 of 41 PageID #: 229

Number Page 1 of 1 Company Code RZ / EQZ 22553777 Loc/Dept 01/0002 396 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement

Total Hours Worked



32.00

year to date

32.00

Period Starting: 09/03/2016 Period Ending: 09/16/2016 Pay Date: 09/30/2016

Business Phone:

718-752-1888

Taxable Marital Status: Married Exemptions/Allowances: Tax Override: Federal: State:

Local:

Federal: State: Local: Social Security Number: XXX-XX-XXXX SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	32.00	320.00	320.00
	Gross Pay		\$320.00	\$320.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	0.00 -19.84 -4.64 0.00	0.00 19.84 4.64 0.00
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	1.20
Net Pay	\$294.32	

Other Benefits and Information this period

Your federal taxable wages this period are \$320.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 396

09/30/2016 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of:
This amount:

TWO HUNDRED NINETY FOUR AND 32/100

\$294.32

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 3 of 41 PageID #: 230

Number Page 1 of 1 Company Code RZ / EQZ 22553777 Loc/Dept 01/0002 Mayflower International Hotel Group 3859 12th St

Earnings Statement



Period Starting: 09/17/2016 Period Ending: 09/30/2016 Pay Date: 10/14/2016

Business Phone: 718-752-1888

Taxable Marital Status: Exemptions/Allowances: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Federal: 4 State: Local: Social Security Number:

Long Island City, NY 11101

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	80.00	800.00	1120.00
	Gross Pay		\$800.00	\$1,120.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	0.00 -49.60 -11.60 -13.78	0.00 69.44 16.24 13.78
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	2.40
Net Pay	\$723.82	

Other Benefits and Information this period year to date **Total Hours Worked** 80.00 112.00

Your federal taxable wages this period are \$800.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 442

10/14/2016 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of: This amount:

SEVEN HUNDRED TWENTY THREE AND 82/100

\$723.82

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 4 of 41 PageID #: 231

Company Code RZ / EQZ 22553777 D1/0002 Number 491 1 of 1
Mayflower International Hotel Group 3859 12th St
Long Island City, NY 11101

Earnings Statement



Period Starting: 10/01/2016 Period Ending: 10/14/2016 Pay Date: 10/28/2016

Business Phone: 718-752-1888

Taxable Marital Status: Exemptions/Allowances: Federal: 4

Social Security Number:

State:

Local:

Married
Tax Override:
Federal:
State:
Local:
XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL 2 FOREST HILL, NY 11375

 Earnings
 rate
 hours/units
 this period
 year to date

 Regular
 10.0000
 64.00
 640.00
 1760.00

 Gross Pay
 \$640.00
 \$1,760.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	0.00 -39.68 -9.28 -7.29	0.00 109.12 25.52 21.07
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	3.60
Net Pay	\$582.55	

 Other Benefits and Information
 this period
 year to date

 Total Hours Worked
 64.00
 176.00

Your federal taxable wages this period are \$640.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 491

Pay Date: 10/28/2016

Pay to the order of: This amount:

SHUK CHAU NG LAM

FIVE HUNDRED EIGHTY TWO AND 55/100

\$582.55

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL 2

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 5 of 41 PageID #: 232

vear to date

 $\frac{\text{Number}}{540} \quad \frac{\text{Page}}{1 \text{ of } 1}$ Company Code RZ / EQZ 22553777 Loc/Dept 01/0002 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 10/15/2016 Period Ending: 10/28/2016 Pay Date: 11/10/2016

Business Phone: 718-752-1888

Taxable Marital Status: Exemptions/Allowances:

Earnings

Married Tax Override: Federal: State: Local:

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Federal: 4 State: Local: Social Security Number: XXX-XX-XXXX

rate

			ao pooo	100. 10 00.0
Regular	10.0000	41.50	415.00	2175.00
	Gross Pay		\$415.00	\$2,175.00

hours/units

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	0.00 -25.73 -6.02 0.00	0.00 134.85 31.54 21.07
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	4.80
Net Pay	\$382.05	

this period

Other Benefits and Information this period year to date **Total Hours Worked** 41.50 217.50

Your federal taxable wages this period are \$415.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 540

11/10/2016 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of: This amount:

THREE HUNDRED EIGHTY TWO AND 05/100

\$382.05

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL 2

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 6 of 41 PageID #: 233

Number Page 1 of 1 Company Code RZ / EQZ 22553777 Loc/Dept 01/0002 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 10/29/2016 Period Ending: 11/11/2016 Pay Date: 11/25/2016

Business Phone: 718-752-1888

Taxable Marital Status: Exemptions/Allowances: Federal:

Married Tax Override: Federal: State: Local:

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

State: Local: Social Security Number: XXX-XX-XXXX

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	80.00	800.00	2975.00
	Gross Pay		\$800.00	\$2,975.00
		-		

this period	year to date
0.00	0.00
	184.45 43.14
-13.78	34.85
this period	year to date
-1.20	6.00
\$723.82	
	0.00 -49.60 -11.60 -13.78 this period -1.20

Other Benefits and Information this period year to date **Total Hours Worked** 80.00 297.50

Your federal taxable wages this period are \$800.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 584

11/25/2016 Pay Date:

Pay to the SHUK CHAU NG LAM order of:
This amount:

SEVEN HUNDRED TWENTY THREE AND 82/100

\$723.82

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂ FOREST HILL, NY 11375

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 7 of 41 PageID #: 234

Number Page 1 of 1 Company Code RZ / EQZ 22553777 Loc/Dept 01/0002 Mayflower International Hotel Group

Earnings Statement



3859 12th St Long Island City, NY 11101

Period Starting: 11/12/2016 11/25/2016 Period Ending: Pay Date: 12/09/2016

Business Phone: 718-752-1888

Taxable Marital Status: Married Exemptions/Allowances: Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	80.00	800.00	3775.00
	Gross Pay	-	\$800.00	\$3,775.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare	0.00 -49.60 -11.60	0.00 234.05 54.74
New York State Income Voluntary Deductions	-13.78 this period	48.63 year to date
New York voluntary disability	-1.20	7.20
Net Pay	\$723.82	

Other Benefits and Information this period year to date **Total Hours Worked** 80.00 377.50

Your federal taxable wages this period are \$800.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 627

12/09/2016 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of: This amount:

SEVEN HUNDRED TWENTY THREE AND 82/100

\$723.82

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 8 of 41 PageID #: 235

\$4,695.00

 $\frac{\text{Number}}{672} \quad \frac{\text{Page}}{1 \text{ of } 1}$
 Company Code
 Loc/Dept

 RZ / EQZ 22553777
 01/0002
 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 11/26/2016 Period Ending: 12/09/2016 Pay Date: 12/23/2016

Business Phone: 718-752-1888

Taxable Marital Status:

Gross Pay

Married Exemptions/Allowances: Tax Override: Federal: 4 Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	80.00	800.00	4575.00
Overtime	15.0000	8.00	120.00	120.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	0.00 -57.04 -13.34 -19.29	0.00 291.09 68.08 67.92
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	8.40
Net Pay	\$829.13	

\$920.00

Other Benefits and		
Information	this period	year to date
Total Hours Worked	88.00	465.50

Your federal taxable wages this period are \$920.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 672

12/23/2016 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of:
This amount:

EIGHT HUNDRED TWENTY NINE AND 13/100

\$829.13

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL 2 FOREST HILL, NY 11375

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 9 of 41 PageID #: 236

 $\frac{\text{Number}}{717} \quad \frac{\text{Page}}{1 \text{ of } 1}$ Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 12/10/2016 Period Ending: 12/23/2016 Pay Date: 01/06/2017

Business Phone: 718-752-1888

Taxable Marital Status:

Married Exemptions/Allowances: Tax Override: Federal: 4 Federal: State: State: Local: Local: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂

FOREST HILL, NY 11375

Social Security Number: **Earnings**

Other Benefits and		
Information	this period	year to date
Total Hours Worked	80.00	80.00

Earnings	rate	hours/units	this period	year to date
Regular Commission	10.0000	80.00 0.00	800.00 80.00	800.00 80.00
-	Gross Pav	-	\$880.00	\$880.00

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-54.56	54.56
Medicare	-12.76	12.76
New York State Income	-17.28	17.28
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	1.20
Net Pav	\$794.20	

Your federal taxable wages this period are \$880.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 717

01/06/2017 Pay Date:

Pay to the order of:
This amount: SHUK CHAU NG LAM

SEVEN HUNDRED NINETY FOUR AND 20/10@

\$794.20

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 10 of 41 PageID #: 237

Number Page 1 of 1
 Company Code
 Loc/Dept

 RZ / EQZ 22553777
 01/0002
 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 12/24/2016 Period Ending: 01/06/2017 Pay Date: 01/20/2017

Business Phone: 718-752-1888

Taxable Marital Status:

Married Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂

FOREST HILL, NY 11375

Exemptions/Allowances:

rate

10.0000

Gross Pay

Net Pay

Earnings

Regular

Commission

hours/units this period year to da 80.00 800.00 1600 0.00 80

\$800.00

\$723.92

ate		
.00		

\$1,680.00

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-49.60	104.16
Medicare	-11.60	24.36
New York State Income	-13.68	30.96
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	2.40

Other Benefits and

Information this period year to date **Total Hours Worked** 80.00 160.00

Your federal taxable wages this period are \$800.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 763

01/20/2017 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of: This amount:

SEVEN HUNDRED TWENTY THREE AND 92/100

\$723.92

1-292/260

WOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 11 of 41 PageID #: 238

Number Page 1 of 1
 Company Code
 Loc/Dept

 RZ / EQZ 22553777
 01/0002
 Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Earnings Statement



Period Starting: 01/07/2017 Period Ending: 01/20/2017 Pay Date: 02/03/2017

> Business Phone: 718-752-1888

Taxable Marital Status: Exemptions/Allowances:

Married Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

SHUK CHAU NG LAM 107-17 63RD FL₂ **FOREST HILL, NY 11375**

Earnings rate hours/units this period year to date Regular Commission

10.0000	80.00	800.00 0.00	2400.00 80.00
Gross Pay	-	\$800.00	\$2,480.00

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-49.60	153.76
Medicare	-11.60	35.96
New York State Income	-13.68	44.64
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	3.60
Net Pay	\$723.92	

Other Benefits and

Information this period year to date **Total Hours Worked** 80.00 240.00

Your federal taxable wages this period are \$800.00

Mayflower International Hotel Group 3859 12th St Long Island City, NY 11101

Payroll Check Number: 809

02/03/2017 Pay Date:

Pay to the

SHUK CHAU NG LAM

order of: This amount:

SEVEN HUNDRED TWENTY THREE AND 92/100

\$723.92

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

CATHAY BANK

SHUK CHAU NG LAM 107-17 63RD FL₂

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 12 of 41 PageID #: 239

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{50012}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

01/20/2017 02/02/2017 02/17/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances: Federal:

State:

Local:

Married Tax Override: Federal: State: Local: Social Security Number: XXX-XX-XXXX

Nglam Shau Chau 108-17 63rd FI₂ Forest Hills, NY 11375

vear to date hours/units this period **Earnings** Regular Bonus

iate	nours/units	una penou	year to date
11.0000	72.00 0.00	792.00 120.00	792.00 120.00
Gross Pay		\$912.00	\$912.00

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-56.54	56.54
Medicare	-13.22	13.22
New York State Income	-18.74	18.74
New York City R Local	-18.65	18.65
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	1.20
Net Pay	\$803.65	

Other Benefits and Information this period year to date **Total Hours Worked** 72.00 72.00

Your federal taxable wages this period are \$912.00

CHECK

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 50012 Pay Date:

Nglam Shau Chau

EIGHT HUNDRED THREE AND 65/100

\$803.65

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Cathay Bank

Pay to the order of:
This amount:

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 13 of 41 PageID #: 240

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{50032} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: 02/03/2017 Period Ending: 02/16/2017 Pay Date: 03/03/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

NG LAM Shuk Chau 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Bonus	11.0000	64.00	704.00 0.00	1496.00 120.00
	Gross Pav	-	\$704.00	\$1,616.00

this period	year to date
0.00	0.00
-43.65	100.19
-10.21	23.43
-9.78	28.52
-11.47	30.12
this period	year to date
-1.20	2.40
\$627.69	
	0.00 -43.65 -10.21 -9.78 -11.47 this period -1.20

Other Benefits and Information this period year to date **Total Hours Worked** 64.00 136.00

Your federal taxable wages this period are \$704.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 50032 Pay Date:

Pay to the order of:
This amount: NG LAM Shuk Chau

SIX HUNDRED TWENTY SEVEN AND 69/100

\$627.69

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 14 of 41 PageID #: 241

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number <u>Page</u> 1 of 1 50058

Earnings Statement



Period Starting: Period Ending: Pay Date:

> Business Phone: 646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

02/17/2017

03/02/2017

03/17/2017

Earnings	rate	hours/units	this period	year to date
Regular Bonus	11.0000	80.00	880.00 0.00	2376.00 120.00
	Gross Pay	-	\$880.00	\$2,496.00

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-54.56	154.75
Medicare	-12.76	36.19
New York State Income	-17.28	45.80
New York City R Local	-17.46	47.58
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	3.60
Net Pay	\$776.74	

Other Benefits and Information this period year to date **Total Hours Worked** 80.00 216.00

Your federal taxable wages this period are \$880.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 50058 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

SEVEN HUNDRED SEVENTY SIX AND 74/100

\$776.74

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 15 of 41 PageID #: 242

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Fage 1 of 1 50088

Earnings Statement



Period Starting: Period Ending: Pay Date:

03/03/2017 03/16/2017 03/31/2017

Business Phone:

646-506-5876

Taxable Marital Status: Married Exemptions/Allowances: Tax Override: Federal: Federal: State: State:

Local: Local: Social Security Number: XXX-XX-XXXX Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	11.0000 16.5000	80.00 10.00	880.00 165.00 0.00	3256.00 165.00 120.00
	Gross Pay		\$1,045.00	\$3,541.00

Statutory Deductions	this period	year to date
Federal Income Social Security	-8.92 -64.79	8.92 219.54
Medicare New York State Income New York City R Local	-15.15 -26.07 -23.57	51.34 71.87 71.15
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	4.80
Net Pay	\$905.30	

Other Benefits and Information this period year to date **Total Hours Worked** 90.00 306.00

Your federal taxable wages this period are \$1,045.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 50088

Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

NINE HUNDRED FIVE AND 30/100

\$905.30

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 16 of 41 PageID #: 243

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{50120}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

Business Phone: 646-506-5876

Taxable Marital Status:

Married Exemptions/Allowances: Tax Override: Federal: State: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

03/17/2017

03/30/2017

04/14/2017

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	72.00	936.00 0.00 0.00	4192.00 165.00 120.00

Gross Pay	\$936.00	\$4,477.00

Federal:

State:

Local:

Statutory Deductions	this period	year to date
Federal Income	0.00	8.92
Social Security	-58.03	277.57
Medicare	-13.58	64.92
New York State Income	-20.00	91.87
New York City R Local	-19.54	90.69
Voluntary Deductions	this period	year to date
New York voluntary disability	-1.20	6.00
Net Pay	\$823.65	

Other Benefits and Information this period year to date **Total Hours Worked** 72.00 378.00

Your federal taxable wages this period are \$936.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 50120 Pay Date:

CHECK

Pay to the order of:
This amount:

Shuk Chau NG LAM

EIGHT HUNDRED TWENTY THREE AND 65/100

\$823.65

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 17 of 41 PageID #: 244

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1 1183

Earnings Statement



Period Starting: Period Ending: Pay Date:

03/31/2017 04/06/2017 04/21/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Federal: 4 State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	4712.00 165.00 120.00
	Gross Pay		\$520.00	\$4,997.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income New York City R Local	-4.21 -32.24 -7.54 -12.89 -11.69	13.13 309.81 72.46 104.76 102.38
Voluntary Deductions New York voluntary disability	this period	year to date 6.60
Net Pay	\$450.83	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 418.00

Your federal taxable wages this period are \$520.00

CHECK

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1183

04/21/2017 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 18 of 41 PageID #: 245

Company Code RZ / PF3 23355305 Loc/D Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1

Earnings Statement



Period Starting: Period Ending: Pay Date:

04/07/2017 04/13/2017 04/28/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings rate hours/units this period year to date Regular 13.0000 40.00 520.00 5232.00 2.00 Overtime 19.5000 204.00 39.00 224.00 Bonus 104.00

Married

Gross Pay \$663.00 \$5,660.00

Statutory Deductions	this period	year to date
Federal Income	-18.51	31.64
Social Security	-41.11	350.92
Medicare	-9.61	82.07
New York State Income	-21.44	126.20
New York City R Local	-17.14	119.52
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	7.20
Net Pay	\$554.59	

Other Benefits and Information this period year to date **Total Hours Worked** 42.00 460.00

Your federal taxable wages this period are \$663.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1224

04/28/2017 Pay Date: CHECK

Pay to the Shuk Chau NG LAM order of: This amount:

FIVE HUNDRED FIFTY FOUR AND 59/100

\$554.59

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 19 of 41 PageID #: 246

\$6,180.00

Company Code RZ / PF3 23355305 D1/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{1267} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$520.00

Earnings Statement



Period Starting: 04/14/2017 Period Ending: 04/20/2017 Pay Date: 05/05/2017

Business Phone: 646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Gross Pay

Married Tax Override: Federal: 4 Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	5752.00 204.00 224.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	-4.21 -32.24 -7.54 -12.89	35.85 383.16 89.61 139.09
New York City R Local	-11.69	131.21
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	7.80
Net Pay	\$450.83	

Other Benefits and		
Information	this period_	year to date
Total Hours Worked	40.00	500.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1267 Pay Date: 05/05/2017

Pay to the order of:
This amount: Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 20 of 41 PageID #: 247

Company Code RZ / PF3 23355305 D1/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{1310} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

04/21/2017 04/27/2017 05/12/2017

Business Phone:

646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	6272.00 204.00 224.00
	Gross Pay		\$520.00	\$6,700.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	40.06
Social Security	-32.24	415.40
Medicare	-7.54	97.15
New York State Income	-12.89	151.98
New York City R Local	-11.69	142.90
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	8.40
Net Pay	\$450.83	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.00	540.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1310

05/12/2017 Pay Date: CHECK

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 21 of 41 PageID #: 248

\$7,220.00

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1351}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$520.00

Earnings Statement



Period Starting: 04/28/2017 Period Ending: 05/04/2017 Pay Date: 05/19/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Gross Pay

Exemptions/Allowances: Federal: State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	6792.00 204.00 224.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	-4.21 -32.24 -7.54 -12.89	44.27 447.64 104.69 164.87
New York City R Local	-11.69	154.59
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	9.00
Net Pay	\$450.83	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 580.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1351

Pay Date:

05/19/2017

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 22 of 41 PageID #: 249

 $\begin{array}{cc} \underline{\text{Company Code}} & \underline{\text{Loc/Dept}} \\ \overline{\text{RZ / PF3 23355305}} & \underline{01/02} \end{array}$ MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1 1437

Earnings Statement



Period Starting: Period Ending: Pay Date:

05/05/2017 05/11/2017 05/26/2017

Business Phone:

646-506-5876

Taxable Marital Status: Married Exemptions/Allowances: Tax Override: Federal: 4 Federal: State: State: Local: Local:

Social Security Number:

Net Pay

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	7832.00 204.00 224.00
	Gross Pay		\$520.00	\$8,260.00

XXX-XX-XXXX

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income New York City R Local	-4.21 -32.24 -7.54 -12.89 -11.69	52.69 512.12 119.77 190.65 177.97
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	10.20

\$450.83

Other Benefits and		
Information	this period_	year to date
Total Hours Worked	40.00	660.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1437 05/26/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

CATHAY BANK

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 23 of 41 PageID #: 250

Company Code RZ / PF3 23355305 D1/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1

Earnings Statement



Period Starting: 05/19/2017 Period Ending: 05/25/2017 Pay Date: 06/02/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	8352.00 204.00 224.00
	Gross Pay		\$520.00	\$8,780.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	-4.21 -32.24 -7.54 -12.89	56.90 544.36 127.31 203.54
New York City R Local	-11.69	189.66
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	10.80
Net Pay	\$450.83	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.00	700.00

Your federal taxable wages this period are \$520.00

CAECK

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1477

06/02/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 24 of 41 PageID #: 251

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1518}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: 05/26/2017 Period Ending: 06/01/2017 Pay Date: 06/09/2017

Business Phone: 646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Federal: State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	8872.00 204.00 224.00
	Gross Pay		\$520.00	\$9,300.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	61.11
Social Security	-32.24	576.60
Medicare	-7.54	134.85
New York State Income	-12.89	216.43
New York City R Local	-11.69	201.35
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	11.40
Net Pay	\$450.83	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 740.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1518

06/09/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 25 of 41 PageID #: 252

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1

Earnings Statement



Period Starting: 06/02/2017 Period Ending: 06/08/2017 Pay Date: 06/16/2017

Business Phone: 646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Federal: 4 State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	9392.00 204.00 224.00
	Gross Pay		\$520.00	\$9,820.00

this period	year to date
-4.21	65.32
-32.24	608.84
-7.54	142.39
-12.89	229.32
-11.69	213.04
this period	year to date
-0.60	12.00
\$450.83	
	-4.21 -32.24 -7.54 -12.89 -11.69 this period -0.60

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 780.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1557

Pay Date:

06/16/2017

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 26 of 41 PageID #: 253

\$10,340.00

Company Code Loc/Dept RZ / PF3 23355305 01/02 MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1592}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$520.00

Earnings Statement



Period Starting: 06/09/2017 Period Ending: 06/15/2017 Pay Date: 06/23/2017

Business Phone: 646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Gross Pay

Married Tax Override: Federal: 4 Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	9912.00 204.00 224.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	69.53
Social Security	-32.24	641.08
Medicare	-7.54	149.93
New York State Income	-12.89	242.21
New York City R Local	-11.69	224.73
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	12.60
Net Pav	\$450.83	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.00	820 00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1592

06/23/2017 Pay Date:

Pay to the order of:
This amount: Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 27 of 41 PageID #: 254

Company Code RZ / PF3 23355305 Loc/D Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1

Earnings Statement



Period Starting: Period Ending: Pay Date:

06/16/2017 06/22/2017 06/30/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances: Federal:

State:

Local:

Married Tax Override: Federal: State: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings hours/units this period year to date Regular 13.0000 40.00 520.00 10432.00 204.00 224.00 Overtime 0.00 Bonus 0.00

Gross Pay \$520.00 \$10,860.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	73.74
Social Security	-32.24	673.32
Medicare	-7.54	157.47
New York State Income	-12.89	255.10
New York City R Local	-11.69	236.42
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	13.20
Net Pay	\$450.83	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 860.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1632

06/30/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY AND 83/100

\$450.83

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 28 of 41 PageID #: 255

Company Code RZ / PF3 23355305 Loc/Dept 01/02 MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1671}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

06/23/2017 06/29/2017 07/07/2017

Business Phone:

646-506-5876

Taxable Marital Status: Married Exemptions/Allowances: Tax Override: Federal: 4 Federal: State: State: Local:

Local: Social Security Number: XXX-XX-XXXX Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	10952.00 204.00 224.00
	Gross Pay	•	\$520.00	\$11,380.00

Statutory Deductions	this period	year to date
Federal Income Social Security	-4.21 -32.24	77.95 705.56
Medicare New York State Income New York City R Local	-7.54 -12.89 -13.26	165.01 267.99 249.68
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	13.80
Net Pay	\$449.26	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.00	900.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1671 Pay Date: 07/07/2017

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FORTY NINE AND 26/100

\$449.26

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 29 of 41 PageID #: 256

\$11,909.75

Company Code RZ / PF3 23355305 01/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1708}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$529.75

Earnings Statement



Period Starting: Period Ending: Pay Date:

06/30/2017 07/06/2017 07/14/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances: Federal: 4 State:

Gross Pay

Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

rate	hours/units	this period	year to date
13.0000 19.5000	40.00 0.50	520.00 9.75 0.00	11472.00 213.75 224.00
	13.0000	13.0000 40.00	13.0000 40.00 520.00 19.5000 0.50 9.75

Statutory Deductions	this period	year to date
Federal Income	-5.19	83.14
Social Security	-32.84	738.40
Medicare	-7.68	172.69
New York State Income	-13.46	281.45
New York City R Local	-13.66	263.34
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	14.40
Net Pay	\$456.32	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.50	940.50

Your federal taxable wages this period are \$529.75

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1708 Pay Date: 07/14/2017

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY SIX AND 32/100

\$456.32

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 30 of 41 PageID #: 257

\$12,397.25

Company Code RZ / PF3 23355305 Loc/D Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1

\$487.50

Earnings Statement



Period Starting: 07/07/2017 Period Ending: 07/13/2017 Pay Date: 07/21/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Gross Pay

Exemptions/Allowances: Federal: State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	37.50	487.50 0.00 0.00	11959.50 213.75 224.00

Statutory Deductions	this period	year to date
Federal Income	-0.96	84.10
Social Security	-30.23	768.63
Medicare	-7.07	179.76
New York State Income	-11.02	292.47
New York City R Local	-11.91	275.25
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	15.00
Net Pav	\$425.71	

Other Benefits and Information this period year to date **Total Hours Worked** 37.50 978.00

Your federal taxable wages this period are \$487.50

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1741

07/21/2017 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED TWENTY FIVE AND 71/100

\$425.71

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 31 of 41 PageID #: 258

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{1773} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

07/14/2017 07/20/2017 07/28/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances:

Married Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime	13.0000	40.00	520.00 0.00	12479.50 213.75
Bonus		0.00	13.00	237.00

Gross Pay		\$533.00	\$12,930.25
	0.00	13.00	237.00

Statutory Deductions	this period	year to date
Federal Income	-5.51	89.61
Social Security	-33.05	801.68
Medicare	-7.73	187.49
New York State Income	-13.66	306.13
New York City R Local	-13.80	289.05
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	15.60
Net Pay	\$458.65	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 1018.00

Your federal taxable wages this period are \$533.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1773

07/28/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY EIGHT AND 65/100

\$458.65

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 32 of 41 PageID #: 259

\$13,450.25

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{1805} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$520.00

Earnings Statement



Period Starting: Period Ending: Pay Date:

07/21/2017 07/27/2017 08/04/2017

Business Phone:

646-506-5876

Taxable Marital Status:

Gross Pay

Exemptions/Allowances: Federal: State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	12999.50 213.75 237.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	93.82
Social Security	-32.24	833.92
Medicare	-7.54	195.03
New York State Income	-12.89	319.02
New York City R Local	-13.26	302.31
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	16.20
Net Pay	\$449.26	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 1058.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1805

08/04/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FORTY NINE AND 26/100

\$449.26

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 33 of 41 PageID #: 260

Company Code Loc/Dept
RZ / PF3 23355305 01/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1837}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

07/28/2017 08/03/2017 08/11/2017

Business Phone:

646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000 19.5000	40.00 1.50	520.00 29.25 0.00	13519.50 243.00 237.00

Gross Pay	\$549.25	\$13,999.50
Statutory Deductions	this period	year to date

Statutory Deductions	triis period	year to date
Federal Income	-7.14	100.96
Social Security	-34.05	867.97
Medicare	-7.96	202.99
New York State Income	-14.61	333.63
New York City R Local	-14.47	316.78
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	16.80
Net Pay	\$470.42	
	-	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	41.50	1099.50

Your federal taxable wages this period are \$549.25

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1837

08/11/2017 Pay Date: CAECK

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED SEVENTY AND 42/100

\$470.42

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 34 of 41 PageID #: 261

 $\begin{array}{cc} \underline{\text{Company Code}} & \underline{\text{Loc/Dept}} \\ \overline{\text{RZ / PF3 23355305}} & \underline{01/02} \end{array}$ MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1 1867

Earnings Statement



Period Starting: Period Ending: Pay Date:

08/04/2017 08/10/2017 08/18/2017

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances: Federal: 4

State:

Local:

Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000 19.5000	40.00 0.50	520.00 9.75 0.00	14039.50 252.75 237.00

Gross Pay	\$529.75	\$14,529.25

Statutory Deductions	this period	year to date
Federal Income	-5.19	106.15
Social Security	-32.84	900.81
Medicare	-7.68	210.67
New York State Income	-13.46	347.09
New York City R Local	-13.66	330.44
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	17.40
Net Pay	\$456.32	

Other Benefits and Information this period year to date **Total Hours Worked** 40.50 1140.00

Your federal taxable wages this period are \$529.75

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1867

08/18/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY SIX AND 32/100

\$456.32

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 35 of 41 PageID #: 262

Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Number Page 1 of 1 1896

Earnings Statement



Period Starting: 08/11/2017 Period Ending: 08/17/2017 Pay Date: 08/25/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number:

Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000	40.00	520.00 0.00 0.00	14559.50 252.75 237.00
	Gross Pay	-	\$520.00	\$15,049.25

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare New York State Income	-4.21 -32.24 -7.54 -12.89	110.36 933.05 218.21 359.98
New York City R Local	-13.26	343.70
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	18.00
Net Pay	\$449.26	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 1180.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1896

08/25/2017 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED FORTY NINE AND 26/100

\$449.26

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 36 of 41 PageID #: 263

 $\begin{array}{cc} \underline{\text{Company Code}} & \underline{\text{Loc/Dept}} \\ \overline{\text{RZ / PF3 23355305}} & \underline{01/02} \end{array}$ MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{1927}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: 08/18/2017 Period Ending: 08/24/2017 Pay Date: 09/01/2017

Business Phone: 646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime Bonus	13.0000 19.5000	40.00 0.50	520.00 9.75 0.00	15079.50 262.50 237.00

Gross Pay	\$529.75	\$15,579.00

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare	-5.19 -32.85 -7.69	115.55 965.90 225.90
New York State Income New York City R Local Voluntary Deductions	-13.46 -13.66 this period	373.44 357.36 vear to date
New York voluntary disability	-0.60	18.60
Net Pay	\$456.30	

Other Benefits and Information this period year to date **Total Hours Worked** 40.50 1220.50

Your federal taxable wages this period are \$529.75

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 1927

09/01/2017 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY SIX AND 30/100

\$456.30

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 37 of 41 PageID #: 264

Company Code RZ / PF3 23355305 D1/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{\text{2476}} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

12/22/2017 12/28/2017 01/05/2018

Business Phone:

646-506-5876

Taxable Marital Status:

Married Exemptions/Allowances: Tax Override: Federal: 4 Federal: State: State: Local: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period_	year to date
Regular	13.0000	40.00	520.00	520.00
	Gross Pav	·	\$520.00	\$520.00

Statutory Deductions	this period	year to date
Federal Income	-4.21	4.21
Social Security	-32.24	32.24
Medicare	-7.54	7.54
New York State Income	-12.89	12.89
New York Paid Family Leave	-0.66	0.66
New York City R Local	-12.43	12.43
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	0.60
Net Pay	\$449.43	

Other Benefits and Information this period year to date **Total Hours Worked** 40.00 40.00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 2476

01/05/2018 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED FORTY NINE AND 43/100

\$449.43

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 38 of 41 PageID #: 265

\$1,049.75

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{2509} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$529.75

\$456.50

Earnings Statement



Period Starting: Period Ending: Pay Date:

12/29/2017 01/04/2018 01/12/2018

Business Phone:

646-506-5876

Taxable Marital Status:

Gross Pay

Net Pay

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular	13.0000	40.00	520.00	1040.00
Overtime	19.5000	0.50	9.75	9.75

Statutory Deductions	this period	year to date
Federal Income Social Security	-5.19 -32.84	9.40 65.08
Medicare	-7.68	15.22
New York State Income New York Paid Family Leave	-13.46 -0.67	26.35 1.33
New York City R Local	-12.81	25.24
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	1.20

Other Benefits and Information this period year to date **Total Hours Worked** 40.50 80.50

Your federal taxable wages this period are \$529.75

CHECK

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 2509

01/12/2018 Pay Date:

Pay to the order of:
This amount:

Shuk Chau NG LAM

FOUR HUNDRED FIFTY SIX AND 50/100

\$456.50

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 39 of 41 PageID #: 266

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{2542} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

01/05/2018 01/11/2018 01/19/2018

Business Phone:

646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime	13.0000	21.50	279.50 0.00	1319.50 9.75
	Gross Pay	-	\$279.50	\$1,329.25

Statutory Deductions	this period	year to date
Federal Income	0.00	9.40
Social Security	-17.33	82.41
Medicare	-4.05	19.27
New York State Income	-1.99	28.34
New York Paid Family Leave	-0.35	1.68
New York City R Local	-3.75	28.99
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	1.80
Net Pay	\$251.43	

Other Benefits and Information this period year to date **Total Hours Worked** 21.50 102.00

Your federal taxable wages this period are \$279.50

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 2542

01/19/2018 Pay Date: CHECK

Pay to the order of:
This amount:

Shuk Chau NG LAM

TWO HUNDRED FIFTY ONE AND 43/100

\$251.43

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 40 of 41 PageID #: 267

\$1,849.25

Company Code RZ / PF3 23355305 D1/02
MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{2679} \quad \frac{\text{Page}}{1 \text{ of } 1}$

\$520.00

Earnings Statement



Period Starting: Period Ending: Pay Date:

02/02/2018 02/08/2018 02/16/2018

Business Phone:

646-506-5876

Taxable Marital Status: Exemptions/Allowances: Federal: 4

State:

Local:

Gross Pay

Married Tax Override: Federal: State: Local: Social Security Number: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime	13.0000	40.00	520.00 0.00	1839.50 9.75

Statutory Deductions	this period	year to date
Federal Income	0.00	9.40
Social Security	-32.24	114.65
Medicare	-7.54	26.81
New York State Income	-12.89	41.23
New York Paid Family Leave	-0.66	2.34
New York City R Local	-12.43	41.42
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	2.40
Net Pay	\$453.64	

Other Benefits and		
Information	this period	year to date
Total Hours Worked	40.00	142 00

Your federal taxable wages this period are \$520.00

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 2679

02/16/2018 Pay Date:

Shuk Chau NG LAM

Pay to the order of:
This amount:

FOUR HUNDRED FIFTY THREE AND 64/100

\$453.64

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE

Case 1:18-cv-06616-PKC-LB Document 27-6 Filed 04/26/19 Page 41 of 41 PageID #: 268

Company Code RZ / PF3 23355305 Loc/De 01/02 Loc/Dept MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

 $\frac{\text{Number}}{2716} \quad \frac{\text{Page}}{1 \text{ of } 1}$

Earnings Statement



Period Starting: Period Ending: Pay Date:

02/09/2018 02/15/2018 02/23/2018

Business Phone:

646-506-5876

Taxable Marital Status:

Exemptions/Allowances: Federal: 4 State: Local: Social Security Number: Married Tax Override: Federal: State: Local: XXX-XX-XXXX

Shuk Chau NG LAM 84 Seneca Street Staten Island, NY 10310

Earnings	rate	hours/units	this period	year to date
Regular Overtime	13.0000	24.00	312.00 0.00	2151.50 9.75
	Gross Pay	-	\$312.00	\$2,161.25

Statutory Deductions	this period	year to date
Federal Income	0.00	9.40
Social Security	-19.35	134.00
Medicare	-4.53	31.34
New York State Income	-3.29	44.52
New York Paid Family Leave	-0.39	2.73
New York City R Local	-4.80	46.22
Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	3.00
Net Pay	\$279.04	

Other Benefits and Information this period year to date **Total Hours Worked** 24.00 166.00

Your federal taxable wages this period are \$312.00

CHECK

MAYFLOWER WENYU LLC 6127 186th St Fresh Meadows, NY 11365

Payroll Check Number: 2716 Pay Date: 02/23/2018

Pay to the order of:
This amount: Shuk Chau NG LAM

TWO HUNDRED SEVENTY NINE AND 04/100

\$279.04

1-292/260

VOID - NON NEGOTIABLE VOID - NON NEGOTIABLE